Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: REPUBLICAN NATIONAL COMMITTEE(55187) 310 1st St SE

Washington, DC 20003-1885

With:

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

/ 3035

WBZ-TV

1061-58090

WBZ TV 4

Invoice Num: 1061-543037

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

09/25/2012 Net 30 days

INVOICE

Page 1 of 2

08/19/2012-08/24/2012

07/30/2012-08/26/2012 **Billing Period:**

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Desci	Description Buy Line Dates		MTWTFSS		Dur	Spots	Rate			
1	WBZ	NEWS			08/20/2012-08/24	/2012	МТ	WTF	30	5	500.00
<u>v</u>	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate			
C	08/20/2012-08	/26/2012		MTWTF		5		500.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
C	08/20/2012	Мо	05:20:43 AM		TVRNC081001H		30	500.00			
C	08/21/2012	Tu	05:22:36 AM		TVRNC081001H		30	500.00			
C	08/22/2012	We	05:22:20 AM		RNTV081001H		30	500.00	2.5		
C	08/23/2012	Th	05:22:52 AM		TVRNC081001H		30	500.00			t .
C	08/24/2012	Fr	05:28:24 AM		TVRNC081001H		30	500.00			
2	WBZ	NEWS			08/19/2012-08/19/	/2012		S	30	1	1,200.00
<u>V</u>	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	100	Rate			
C	08/13/2012-08	/19/2012		S		1.00		1,200.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
C	08/19/2012	Su	06:48:46 PM		RNTV081001H		30	1,200.00			
		Total Spots	<u>.</u>	Gross Ami	d	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time T	Totals	6	3	3,700.00			555.00	3,145.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58090

08/19/2012-08/24/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 3035

Product Desc: RNC

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09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	3,700.00
Trade Value	0.00
Agency Commission	555.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	3,145.00